

Work Order ID 138624

Thursday, November 05, 2015

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 11/5/2015 7:1	Start Qty: 1.0000	
Revision Nbr	Required Date: 11/5/2015 7:1	Reqd Qty: 1.0000	
Reference: ECN 15-640	Cust Item ID:	Customer ID:	
Description: UPDATE P/W PER ECN 15-640 D205-633-XXX JCAB STC-133-HQT		Sales Order:	

Approvals:	Process Plan: <u>MLS</u>	Date: <u>NOV 05 2015</u>	Tooling: _____	Date: _____
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____

Sequence ID	Work Center ID	Operation Description	Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
			Set Up	Run							

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NOV 05 2015

SA 20151105

List Lots

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Criteria : Item ID: 'D205-633-011', 'D205-633-013', 'D205-633-017', 'D205-633-021', 'D205-633-025', 'D205-633-026'								All Locations	All Warehouses	All Quantity
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments			
Item Name	Location ID					Lot Code				
D205-633-011 Heli-Access-Step™ - High Gear, Fits LH or RH	Main Warehouse	131722	7/24/2015	1.0000		QC21	CHG001 ✓			
	FG082									
	Main Warehouse	134202	8/28/2015	2.0000		QC21	CHG001 ✓			
Total:				3.0000						
D205-633-013 Heli-Access-Step™ - 31" Extended Height Gear, Isolair Tank Comp., Fits LH or RH	Main Warehouse	103849	7/28/2014	1.0000		QC21	CHG002 ✓			
	FG082									
Total:				1.0000						
D205-633-017 Heli-Access-Step™ - Low Gear, Fits LH or RH	Main Warehouse	98813	12/9/2014	1.0000						
	FG082									
Total:				1.0000						
D205-633-021 Heli-Access-Step™ LH - High Gear, Simplex Tank Compatible	Main Warehouse	129313	7/22/2015	2.0000		QC21	CHG001 ✓			
	FG082									
Total:				1.0000						
D205-633-025 Heli-Access-Step™ LH - 39" Extended Height Gear, Simplex Tank Compatible	Quarantine	39859	5/29/2012	1.0000		QC21	CHG001			
	rmain spect									
Total:				3.0000						
D205-633-025 Heli-Access-Step™ LH - 39" Extended Height Gear, Simplex Tank Compatible	Main Warehouse	43580	6/26/2014	2.0000		QC21	CHG001 ✓			
	FG082									
Total:				2.0000						

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*trouvé,
Mario le sait
merci!*

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List Lots

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Criteria : Item ID: 'D205-633-011', 'D205-633-013', 'D205-633-017', 'D205-633-021', 'D205-633-025', 'D205-633-026'										All Locations	All Warehouses	All Quantity
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt		Type Code	Comments				
Item Name	Location ID				Lot Code							
D205-633-026	Main Warehouse	43581	6/26/2014	2.0000	QC21	CHG001	✓					
Heli-Access-Step™ RH - 39" Extended Height Gear, Simplex Tank Compatible	FG082							DAS 28 9-89		NOV 05 2015		
Total:				2.0000								

NOV 05 2015

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 15.11.04	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 15- 640
Product No.: D205-633		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Heli-Access Step Installations		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N			DQA / QA Coord.	Y	PS / ED	
Production Manager / Coord.	Y	MP / MF		QC Coordinator	Y	PD	
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	
Production Engineering Coord.	N	DD / JLM		Customer Technical Support	Y	MB / HS	
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	
Customer Order Processing	N	SL / BG		Sales Support Manager	Y	CP	

Reason for Change:
New JCAB STC

Documents Affected:
Release JCAB STC: STC-133-HQT dated 15.11.04

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ		15.11.04 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		15.11.04 <i>[Signature]</i>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		15.11.04 <i>[Signature]</i>
16	Create/Update Parts / STC Database	Y	KJ	#34	15.11.04 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.11.04 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please update kits in stock with the new JCAB STC

MCS B138624

Done

ECN Verified & Complete: _____ Date: _____